

Purchase Order PO No. 19130760

Order Date: 6/20/2019

Internal Tracking No.: PR21859 PO19-0007136

Contractor Info

Mono Machines LLC dba Supply Chimp 12634995182 1133 Broadway Ste 706 New York, NY 10010

(800) 592-1306

Bill To

TEXAS WORKFORCE COMMISSION 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778

Ship To

Marisa H Acosta TWC 512-936-3370 4405 SPRINGDALE RD RM 274M AUSTIN TX 78723

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agend	у	P	Purchaser	Email				Phone
Texas Workforce Commission - 320			inda Alphonse	linda.alphonse@twc.state.tx.us				
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	61551	AVE5961	Easy Peel Mailing Address Laser, 1 x 4, White, 5000/Box Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/1/2019 MPN: AVE5961 Manufacturer Name: Avery		2	вох	56.59	\$113.18

Total \$113.18